## **SECTION J - ATTACHMENT 7**

## SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX

## Portsmouth D&D Project SITE SERVICES AND INTERFACE REQUIREMENTS MATRIX

Services listed in the Portsmouth Site Services and Interface Requirements Matrix shall be performed in accordance with the Performance Work Statement.

<u>Legend for Matrix</u> – The Legend for the primary Matrix users/providers is as follows:

ETS Environmental Technical Services Contract(or)

D&D /Remediation Contract(or)

FSS Facilities Support Services Contract(or)

USEC United States Enrichment Corporation Contract(or)

Other Site Users Examples: Ohio National Guard, DUF6 Conversion Project

Cost Allocation The term "cost allocation" means the individual contractor will incur the cost for performing that activity

## Types of Interfaces – Applies to D&D contractor

- 1. Information (I): knowledge (data, facts, etc) gathered or supplied
- 2. Physical (P): systems in tangible contact (i.e., 'pipe-to-pipe'), or a physical exchange of product or materials
- 3. Service (S): provision of work for another contractor

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |  |   |   |   |   |                              |   |  |  |
|----------------------|---|--|---|---|---|---|------------------------------|---|--|--|
|                      |   | Pro  | ject Suppor   | t Requireme   | ents  |   |                              |   |  |  |
| Type of Interface    | Task<br>(Interface)   | ETS  | D&D   | FSS   | USEC  | Other Site<br>Users                               | D&D Contract<br>Requirements | Cost Allocations  |  |  |
| I                    | Master Plan - The ETS contractor develops the initial strategy, then the D&D contractor reviews and updates. Ownership of the overall cleanup strategy document is transferred from the ETS contractor and maintained by the D&D contractor.  | Initial<br>development<br>and<br>subsequent<br>input   | Update and maintain   | Provides<br>input   | Provides<br>input   | Provides<br>input                                 | C.2.7.1                      | ETS bears the cost burden for development of the initial document. Once the Plan has been turned over to the D&D contractor, D&D contractor bears the cost burden for work necessary to maintain and update; other contractors/users bear internal and implementation costs |  |  |
| Type of<br>Interface | Task<br>(Interface)   | ETS  | D&D   | FSS   | USEC  | Other Site<br>Users                               | Requirements                 | Cost Allocations  |  |  |
| I                    | Regulatory Compliance and Permits – Comply, develop, renew existing permits and/or obtain new permits as necessary. The majority of the permits will be the responsibility of the D&D contractor. Other contractors will also have limited number of permit responsibilities for its respective work. | Provide information to D&D contractor, if needed. Responsible for maintaining the comprehensive list of permits. | Renews<br>existing<br>permits and<br>obtain new<br>permits for<br>D&D<br>Project. | Renews existing permits and obtain new permits for Facility Support activities. | Renews existing permits and obtain new permits for Lease Areas. | Provide information to D&D contractor, if needed. | C.2.7.4                      | Each site contractor bears the cost burden of administration and implementation.  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |   |  |  |  |  |                              |   |  |  |  |
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|                      |   |   | Project Sup  | port Requir  | ements   |  |                              |   |  |  |  |
| Type of Interface    | Task<br>(Interface)   | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| I                    | Regulatory Documents and Involvement – the D&D contractor has the primary responsibility for interaction with DOE and regulators. The other site contractors will provide information and support to D&D contractor as related to the regulatory involvement process. | Provide<br>support and<br>information to<br>D&D<br>contractor.                          | Primary<br>responsibility<br>for<br>regulatory<br>involvement. | Provide<br>support and<br>information<br>to D&D<br>contractor. | Provide<br>support and<br>information<br>to D&D<br>contractor. | Provide<br>support and<br>information<br>to D&D<br>contractor. | C.2                          | D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs. |  |  |  |
| Type of<br>Interface | Task<br>(Interface)   | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| I                    | Develop and Submit the Annual Site Environmental Report (ASER) - D&D contractor is responsible for developing the ASER for the D&D Project. The ETS contractor has the responsibility for the sitewide coordination of the environmental reports, if required.        | Provide input and support to D&D contractor. Coordinate sitewide environmental reports. | Develop and submit.  | Provide<br>input and<br>support.                               | Provide input and support.                                     | Provide input and support.                                     | C.2.7.6                      | D&D contractor bears the cost burden for development of documents and regulatory involvement. Other contractors/users bear internal and implementation costs  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |   |  |  |   |                                       |                              |  |  |  |  |  |
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|                   | Facilities D&D   |   |  |  |   |                                       |                              |  |  |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS  | USEC  | Other Site<br>Users                   | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| P                 | Facilities D&D Activities - For example: Utilities Isolation/re-routing/optimization, Deactivation, and Demolition. D&D contractor will be performing D&D activities: plan and implementation.   | Provide<br>oversight and<br>support.        | Coordinate and<br>notify USEC on<br>plans for work<br>activities, site<br>safety, and<br>logistics issues. | Provide support, if necessary.                           | Concur if necessary.  | Provide<br>support, if<br>necessary.  | C.2.2 and<br>C.2.3           | D&D contractor bears<br>the cost burden for field<br>work. Other<br>contractors/users bear<br>internal and<br>implementation costs   |  |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS  | USEC  | Other Site<br>Users                   | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| P/I               | Facilities Transfer and Turnover activities - USEC is responsible for completing the turnover requirements per the Lease.  Provides support and verification process for DOE acceptance of the facilities to ensure the turnover requirements are met. | Support DOE with the turnover requirements. | Receive<br>facilities/services<br>as approved by<br>DOE.   | Receive<br>facilities/services<br>as approved by<br>DOE. | Completes<br>the turnover<br>requirements<br>and transfers<br>to DOE. | Provide<br>support, if<br>applicable. | C.2.7.1                      | FSS contractor bears the cost burden for maintenance of its responsible area and facilities. D&D contractor bears the cost burden for verification process and its responsible facilities/area of S&M upon assignment of the facilities by the CO. |  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |   |  |                                      |                                      |                                |                              |  |  |  |  |  |
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|                   | Environmental Restoration  |   |  |                                      |                                      |                                |                              |  |  |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS                                  | USEC                                 | Other Site<br>Users            | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| P/I               | Soils Remediation Activities - D&D contractor will be performing soils remediation activities: removal underground utilities, pipings/components, slabs, footers, and other below grade structures.                | Provide<br>oversight<br>and support.  | Perform soils remediation: Coordinate and notify affected tenants/contractors.   | Provide<br>support, if<br>necessary. | Provide<br>support, if<br>necessary. | Provide support, if necessary. | C.2.4.2                      | D&D contractor<br>bears the cost<br>burden for<br>remediation work.<br>Other<br>contractors/users<br>bear internal and<br>support costs.   |  |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS                                  | USEC                                 | Other Site<br>Users            | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| P/I               | Groundwater Monitoring and Inspection - the D&D contractor is responsible for conducting groundwater monitoring and inspection per the IGWMP. The ETS contractor may perform independent monitoring or inspection. | Perform independent oversight and independent monitoring and inspection activities. Coordinate with D&D contractor. | Perform groundwater monitoring and inspection. Coordinate with all other site tenants/contractors: notify USEC, if required. Provide support to ETS for independent monitoring and inspection. | Provide<br>support, if<br>necessary. | Provide support, if necessary.       | Provide support, if necessary. | C.2.4.3                      | D&D contractor bears the cost burden for remediation work. ETS contractor bears the cost burden if/when it performs independent activities. Other contractors/users bear internal and support costs. |  |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |  |  |   |  |                     |                              |  |  |  |  |
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|                      |  |  | Waste M  | anagement   |  |                     |                              |  |  |  |  |
| Type of Interface    | Task<br>(Interface)  | ETS  | D&D  | FSS   | USEC   | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| P/I                  | Management of Waste - Waste generated during Surveillance and Maintenance and D&D activities is managed by the D&D contractor. | Notify and coordinate with D&D contractor related to anticipated waste generation plans. | Receives, stores,<br>and dispositions<br>contaminated<br>waste generated<br>from D&D activities<br>and from other site<br>contractors/tenants. | Notify and coordinate with D&D contractor related to anticipation of contaminated waste generation plans. | Notify and coordinate with D&D contractor related to anticipation of waste generation plans. | N/A                 | C.2.5                        | D&D contractor<br>bears the cost<br>burden for waste<br>management<br>program,<br>administration, and<br>implementation<br>activities. Other<br>contractors/users<br>bear internal and<br>support costs. |  |  |  |
| Type of<br>Interface | Task<br>(Interface)  | ETS  | D&D  | FSS   | USEC   | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| Р                    | Provide Hazardous Waste Storage for USEC   | N/A  | Provide storage<br>space for USEC's<br>hazardous waste.  | N/A   | Coordinate<br>and provide<br>information<br>necessary<br>for use of<br>the storage<br>area.  | N/A                 | C.2.5                        | D&D contractor<br>bears the cost<br>burden for<br>remediation work for<br>providing the<br>storage space and<br>relocation, if<br>required.  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |  |   |  |  |  |                              |  |  |  |
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|                   |  |  | (   | OSWDF  |  |  |                              |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS  | D&D   | FSS  | USEC                                       | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations   |  |  |
| P/I               | OSWDF Construction Activities – If the construction of OSWDF is not self performed, the D&D contractor is responsible for the construction oversight while a subcontractor performs construction.            | N/A  | Responsible for Construction Oversight.   | Provide support, if necessary.                               | N/A  | N/A  | C.2.5.4.2                    | D&D contractor bears the cost burden if Self Performed; D&D contractor bears the cost burden for construction oversight. D&D contractor bears the construction subcontract cost burden if it is subcontracted. |  |  |
| Type of Interface | Task<br>(Interface)  | ETS  | D&D   | FSS  | USEC                                       | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations   |  |  |
| I                 | OSWDF Design Activities - the D&D contractor will complete the design and Certified for Construction package, if the OSWDF is approved. During the design process, location of the OSWDF will be determined. | Provide<br>support to<br>D&D<br>contractor, if<br>necessary. | Coordinate OSWDF location with USEC to ensure no shared site agreements are impacted. | Provide<br>support to<br>D&D<br>contractor, if<br>necessary. | Review and support location determination. | Provide<br>support to<br>D&D<br>contractor, if<br>necessary. | C.2.5.4.1                    | D&D contractor<br>bears the cost<br>burden for design<br>and CFC package.<br>Other contractors<br>bear the cost of<br>internal support<br>activities.  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |     |  |  |  |   |                              |  |  |  |  |
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|                   | Surveillance and Maintenance (S&M) and Facility Stabilization   |     |  |  |  |   |                              |  |  |  |  |
| Type of Interface | Task<br>(Interface)   | ETS | D&D  | FSS  | USEC   | Other Site<br>Users                     | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| P/I               | DMSAs and HEU Activities - D&D contractor is responsible for DMSAs in the Lease area. D&D contractor conducts the maintenance checks on HEU cells, however USEC leases the HEU equipment. | N/A | Surveillance and<br>maintenance of<br>HEU cells and<br>DMSAs.  | N/A  | Coordinate with D&D contractor to facilitate S&M of HEU cells and DMSAs. | N/A                                     | C.2.6 and C.2.2              | D&D contractor<br>bears the cost<br>burden for<br>performing S&M of<br>the HEU cells and<br>the DMSAs<br>activities.   |  |  |  |
| Type of Interface | Task<br>(Interface)   | ETS | D&D  | FSS  | USEC   | Other Site<br>Users                     | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| P/I               | S&M Activities – S&M or facility maintenance activities are performed to prevent and correct maintenance for systems and facilities.  | N/A | Responsible for S&M activities in nuclear and non-nuclear facilities in assigned facilities identified in Section J, Attachment 5. | Responsible for facility maintenance activities (non-nuclear activities) in assigned facilities identified in Section J, Attachment 5. | Coordinate with appropriate contractor.                                  | Coordinate with appropriate contractor. | C.2.2                        | D&D contractor bears the cost burden for performing the S&M activities for the assigned facilities. The FSS contractor bears the cost burden for performing the facility maintenance activities for the assigned facilities. |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |  |  |   |      |                     |                              |  |  |  |  |
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|                      | Environmental, Safety, Health, and Quality   |  |  |   |      |                     |                              |  |  |  |  |
| Type of Interface    | Task<br>(Interface, Service – Mandatory)   | ETS  | D&D  | FSS   | USEC | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| I/S                  | Health Physics and Radiological Site Services - D&D contractor is responsible for providing health physics and radiological site services (e.g. Dosimetry program, radiological surveys and monitoring). | Receives<br>services<br>from D&D<br>contractor.<br>Provide<br>input to the<br>D&D<br>contractor. | Provides health physics and radiological site services to ETS and FSS contractors and DOE. | Receives services from D&D contractor. Provide input for service needs to support the D&D contractor's budgeting requirement. | N/A  | N/A                 | C.2.7.3                      | D&D contractor<br>bears the cost<br>burden of program<br>administration and<br>implementation.<br>Other site<br>contractors bear<br>internal<br>implementation<br>costs. |  |  |  |
| Type of<br>Interface | Task<br>(Interface, Service – Mandatory)   | ETS  | D&D  | FSS   | USEC | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| Р                    | Industrial Hygiene Health and Safety<br>Services and Equipment – Personal<br>protective Equipment, Monitoring<br>Equipment, and Other Equipment<br>Related to Health and Safety                          | Receives H&S services and equipment including (PPE) equipment from D&D contractor.               | Provides health and safety services and equipment to all D&D project contractors.          | Receives H&S services and equipment including (PPE) equipment from D&D contractor.  | N/A  | N/A                 | C.2.7.3                      | D&D contractor will<br>bear cost burden for<br>this task.  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |  |  |   |  |  |                              |  |  |  |  |
|-------------------|---|--|--|---|--|--|------------------------------|--|--|--|--|
|                   | Safeguards and Security   |  |  |   |  |  |                              |  |  |  |  |
| Type of Interface | Task<br>(Interface)   | ETS  | D&D  | FSS   | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| I                 | Security Management (physical and personnel security) – FSS contractor is responsible for security management which includes providing input to site security planning by USEC; plans and procedures; lock and key program; facility registration; information security; computer security and classification; badging (HSPD-12 credentials); and access authorization. | Provides necessary information to the FSS contractor to support security management program. | Provides necessary information to the FSS contractor to support security management program. | Provides<br>security<br>management<br>services to<br>DOE and<br>DOE<br>contractors. | Provides necessary information to the FSS contractor to support security management program. | Provides necessary information to the FSS contractor to support security management program. |                              | FSS contractor<br>bears the cost<br>burden. Other site<br>contractors bear<br>internal and<br>implementation cost. |  |  |  |
| Type of Interface | Task<br>(Service - Mandatory)   | ETS  | D&D  | FSS   | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
|                   | Reserved  |  |  |   |  |  |                              |  |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |   |   |   |  |   |                              |   |  |  |  |
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|                      |  |   | Site  | Services  |  |   |                              |   |  |  |  |
| Type of Interface    | Task<br>(Service – Optional, Interface)  | ETS   | D&D   | FSS   | USEC   | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| S/I                  | Protective Force Services - Protective Forces will be provided as GFS/I in the initial part of the period of performance. This service may be provided by the D&D contractor at a later date as authorized by the CO. The contractors have the responsibilities to provide necessary information to support the Protective Force services.                                 | Provide<br>necessary<br>information<br>and support,<br>if required. | Initially provide necessary information and support, if required. | Provide<br>necessary<br>information<br>and support,<br>if required. | Initially, provide sitewide protective force services to DOE and site contractors. | Provide<br>necessary<br>information<br>and support,<br>if required. | C.2.7                        | Initially provided as GFS/I. Upon CO authorization to the D&D contractor, the D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost. |  |  |  |
| Type of<br>Interface | Task<br>(Service – Optional, Interface)  | ETS   | D&D   | FSS   | USEC   | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| S/I                  | Emergency Management and Response - Emergency management and response is provided as GFS/I in the initial part of the period of performance. This service may be provided by the D&D contractor at a later date as authorized by the CO. The contractors have the responsibility to support in implementation of the emergency management program, response, and recovery. | Provides information and support.                                   | Provides information and support.                                 | Provides information and support.                                   | Provides<br>Emergency<br>Management<br>and<br>response<br>services.                | Provides information and support.                                   | C.2.7                        | Initially.provided as GFS/I Upon CO authorization to the D&D contractor, the D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |   |   |   |  |   |                              |  |  |  |
|-------------------|---|---|---|---|--|---|------------------------------|--|--|--|
|                   |   |   | Site  | Services  |  |   |                              |  |  |  |
| Type of Interface | Task<br>(Service – Optional, Interface)   | ETS   | D&D   | FSS   | USEC   | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations   |  |  |
| S/I               | Fire Protection Services - Fire Protection will be provided as GFS/I in the initial part of the period of performance. This service may be provided by the D&D contractor at a later date as authorized by the CO. The contractors have the responsibility to support the Fire Protection services.   | Provide<br>necessary<br>information<br>and support,<br>if required. | Provide<br>necessary<br>information<br>and support,<br>if required. | Provide<br>necessary<br>information<br>and support,<br>if required. | Provide<br>sitewide Fire<br>Protection<br>services to<br>DOE and<br>site<br>contractors. | Provide<br>necessary<br>information<br>and support,<br>if required. | C.2.7                        | Initially, provided as GFS/I. Upon CO authorization to the D&D contractor, the D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost. |  |  |
|                   | Task<br>(Service – Optional, Interface)   | ETS   | D&D   | FSS   | USEC   | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations   |  |  |
| S/I               | Site Utility Services - Utility services for site operations are provided as GFS/I in the initial part of the period of performance; sanitary water, sanitary sewage, recirculating cooling water, plant dry air, electrical power distribution, power administration, nitrogen system, street lights, steam, and utilities inspection. These services may be provided by the D&D contractor at a later date as authorized by the CO. The contractors have the responsibility to support in implementation of utilities services. | Provides information and support.                                   | Provides information and support.                                   | Provides information and support.                                   | Provides<br>Utilities.   | Provides information and support.                                   | C.2.7                        | Initially provided as GFS/I. Upon CO authorization to the D&D contractor, the D&D contractor will bear the cost burden for the services. The other site contractors/users will bear internal and implementation cost.  |  |  |

|                   |  | PORTSMO   | OUTH D&D P   | ROJECT SERVIC  | ES AND INTERFA   | ACE ACTIVITIES   |                              |   |
|-------------------|--|---|--|--|--|--|------------------------------|---|
|                   |  |   |  | Project Suppo  | ort  |  |                              |   |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations  |
|                   | Baseline Development Activities – D&D contractor will be developing and maintaining the D&D life-cycle project baseline and supporting the Critical Decisions process. The ETS contractor will be developing the Sitewide Integrated Lifecycle Federal Baseline. | Receives baseline information/data package from site contractors/tenant. Owner of the Sitewide Integrated Lifecycle Federal Baseline. | Owner of the D&D life cycle project baseline. Support ETS contractor for the Sitewide Integrated Lifecycle Federal Baseline. | Provides baseline to the ETS contractor to support the Sitewide Integrated Lifecycle Federal Baseline. | Provides baseline to the ETS contractor to support the Sitewide Integrated Lifecycle Federal Baseline. | Provides baseline to the ETS contractor to support the Sitewide Integrated Lifecycle Federal Baseline. | C.2.7.2                      | D&D contractor will bear the cost burden for the D&D project baseline. The ETS contractor will bear the cost burden for the integrated lifecycle baseline. The other site contractors/users will bear internal and implementation cost. |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users  | D&D Contract<br>Requirements | Cost Allocations  |
|                   | Public Relations Activities – the D&D contractor is primarily responsible for supporting the public relations activities. Other site contractors will be providing support related to its own areas.   | Provide support to DOE. Provide support/information to D&D contractor.  | Primary<br>responsibility<br>for public<br>relations<br>activities.  | Provide support/information to D&D contractor.   | Provide support/information to D&D contractor.   | Provide support/information to D&D contractor.   | C.2.7.10                     | D&D contractor will bear the cost burden for programs and plans and implementation. The other site contractors/users will bear internal and implementation cost.  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |   |  |  |  |  |                              |   |  |  |  |  |
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|                      | Project Support   |   |  |  |  |  |                              |   |  |  |  |  |
| Type of<br>Interface | Task<br>(Service – Mandatory, Interface)  | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users                            | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |  |
| I/S                  | Records Management and Document Control – Documents (archives, newly generated, and received) will be kept by the FSS contractor. Every contractor is responsible for maintaining its records management program, however documents generated by the other site contractors will be sent to the FSS contractor. | Maintain<br>own<br>document<br>control<br>system for<br>its oversight<br>and DOE<br>generated<br>documents. | Sends all project documents to FSS contractor. | Provides for Records Management services. Receives all project documents from other DOE contractors in support of the D&D. | Sends all project documents to FSS contractor. | Sends all project documents to FSS contractor. | C.2.7.9                      | D&D contractor<br>bears the cost<br>burden for records<br>management<br>program and<br>implementation. The<br>other site<br>contractors/users<br>will bear internal and<br>implementation cost. |  |  |  |  |
| Type of<br>Interface | Task  | ETS   | D&D  | FSS  | USEC   | Other Site<br>Users                            | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |  |
| I/S                  | Cyber Security – Compliance of cyber security program, plans, and implementation.   | Receives<br>service from<br>FSS.  | Receives<br>service from<br>FSS.               | Provides<br>cyber<br>security<br>service to<br>D&D, ETS,<br>and DOE.   | N/A  | N/A  |                              | FSS contractor<br>bears the cost<br>burden for cyber<br>security.   |  |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES   |  |   |  |   |   |                              |  |  |  |  |  |
|----------------------|--|--|---|--|---|---|------------------------------|--|--|--|--|--|
|                      | Property Management  |  |   |  |   |   |                              |  |  |  |  |  |
| Type of<br>Interface | Task<br>(Service – Mandatory, Interface)   | ETS                                    | D&D   | FSS  | USEC  | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| I/S                  | Property Management – the FSS contractor has the responsibility for site wide DOE personal and real property management. The FSS contractor is responsible for maintaining the FIMS and PIDS database by coordinating with other site contractors.   | Provide information to FSS contractor. | Manage<br>assigned real<br>and personal<br>property and<br>provide<br>information to<br>FSS contractor. | Manage<br>assigned real<br>and personal<br>property and<br>responsible for<br>reporting of real<br>and personal<br>property<br>information for<br>the D&D project. | Manage<br>assigned<br>real and<br>personal<br>property and<br>provide<br>information<br>to FSS<br>contractor. | Manage<br>assigned<br>real and<br>personal<br>property and<br>provide<br>information<br>to FSS<br>contractor. | C.2.7.11                     | Contractors will bear the cost burden for cradle-to-grave management of assigned real and personal properties. However, the FSS contractor will bear the cost burden for reporting of property management information. |  |  |  |  |
| Type of Interface    | Task<br>(Interface)  | ETS                                    | D&D   | FSS  | USEC  | Other Site<br>Users   | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |  |
| I                    | Fleet Management and Equipment Repairs – The FSS contractor is responsible for fleet management including the GSA vehicles and reporting for the D&D project.  1. GSA interface 2. Fuel and maintenance reporting 3. Fleet maintenance scheduling 4. GSA lease payment (including routine maintenance) | Coordinate vehicle use with DOE.       | Responsible for management of assigned vehicles and equipment including the GSA vehicles.               | Responsible for fleet management of assigned vehicles and equipment. Additionally, responsible for reporting for the D&D Project.                                  | N/A   | N/A   | C.2.7.11                     | Contractors will bear the cost burden for fuel, tracking, and repair of assigned vehicles and equipment. The FSS contractor will bear the cost burden for management and reporting for Fleet Management.               |  |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |  |  |  |      |                     |                              |   |  |  |  |
|----------------------|---|--|--|--|------|---------------------|------------------------------|---|--|--|--|
|                      | Project Support   |  |  |  |      |                     |                              |   |  |  |  |
| Type of<br>Interface | Task<br>(Service - Optional)  | ETS  | D&D  | FSS  | USEC | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| S                    | Janitorial Services – Janitorial services that includes sanitary trash pickup, restroom cleaning, and shower cleaning will be provided by the FSS contractor. | Receives<br>the services<br>from the<br>FSS<br>contractor.                                       | Receives<br>the services<br>from the<br>FSS<br>contractor. | Provides the service to D&D and ETS contractors. | N/A  | N/A                 | C.2.7.14                     | FSS contractor will bear the cost burden for the service. |  |  |  |
| Type of<br>Interface | Task<br>(Service – Optional, Interface)   | ETS  | D&D  | FSS  | USEC | Other Site<br>Users | D&D<br>Requirements          | Cost Allocations  |  |  |  |
| S/I                  | Computer and Telecommunication<br>Services – FSS is responsible for<br>providing telephones and computers.  | Receives<br>service<br>computer<br>services<br>from DOE –<br>PPPO and<br>telephones<br>from FSS. | Receives<br>service from<br>FSS                            | Provides<br>service to<br>D&D<br>contractor.     | N/A  | N/A                 |                              | FSS contractor will bear the cost burden for the service. |  |  |  |

|                      | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES                    |   |  |   |      |   |                              |  |  |  |  |
|----------------------|---|---|--|---|------|---|------------------------------|--|--|--|--|
|                      | Project Support   |   |  |   |      |   |                              |  |  |  |  |
| Type of<br>Interface | Task<br>(Service – Optional)  | ETS   | D&D  | FSS   | USEC | Other Site<br>Users                             | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
| S                    | Laundry Services – D&D contractor will provide the services to ETS and FSS. | Receives<br>services<br>from D&D<br>contractor. | Responsible for the laundry services – also provides laundry services for ETS, DOE, and FSS. | Receives<br>services<br>from D&D<br>contractor. | N/A  | Receives<br>services<br>from D&D<br>contractor. | C.2.7.14                     | D&D contractor will<br>bear cost burden for<br>this service. |  |  |  |
| Type of<br>Interface | Task<br>(Service-Optional, Interface)                                       | ETS   | D&D  | FSS   | USEC | Other Site<br>Users                             | D&D Contract<br>Requirements | Cost Allocations   |  |  |  |
|                      | Reserved  |   |  |   |      |   |                              |  |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES  |  |  |   |  |                                  |                              |   |  |  |  |
|-------------------|---|--|--|---|--|----------------------------------|------------------------------|---|--|--|--|
|                   | Project Support   |  |  |   |  |                                  |                              |   |  |  |  |
| Type of Interface | Task<br>(Interface)   | ETS  | D&D  | FSS   | USEC                                   | Other Site<br>Users              | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| S                 | Mail Service – FSS contractor provides the central pick up and drop off service. Each contractor is responsible for its internal mail services. | Receives<br>service from<br>FSS and<br>USEC (for<br>certified mail<br>only). | Receives<br>service from<br>FSS and<br>USEC (for<br>certified mail<br>only). | Provides mail service (except certified mail) to ETS, D&D, and DOE.             | Provides<br>Certified<br>Mail service. | N/A                              |                              | FSS contractor will<br>bear cost burden for<br>central pick up and<br>drop off service. |  |  |  |
| Type of Interface | Task<br>(Interface)   | ETS  | D&D  | FSS   | USEC                                   | Other Site<br>Users              | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
| S                 | Training Service – FSS contractor provides the site training for ETS, DOE, and D&D Contractor.  | Receives<br>service from<br>FSS.   | Receives<br>service from<br>FSS  | Provides<br>training<br>service to<br>ETS and<br>D&D<br>contractors<br>and DOE, | N/A                                    | Receives<br>service from<br>FSS. |                              | FSS contractor will<br>bear cost burden for<br>this service.                            |  |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES |  |  |  |      |                     |                              |   |  |  |
|-------------------|--|--|--|--|------|---------------------|------------------------------|---|--|--|
|                   | Project Support  |  |  |  |      |                     |                              |   |  |  |
| Type of Interface | Task<br>(Interface)                                      | ETS  | D&D                                      | FSS                                      | USEC | Other Site<br>Users | D&D Contract<br>Requirements | Cost Allocations  |  |  |
| I                 | Consolidated Financial Statement and D&D Fund Support.   | Prepares Consolidated Financial Statement and provides D&D Fund Support for DOE. | Provides information and support to ETS. | Provides information and support to ETS. | N/A  | N/A                 |                              | ETS contractor will<br>bear cost burden for<br>this task. |  |  |

|                   | PORTSMOUTH D&D PROJECT SERVICES AND INTERFACE ACTIVITIES                                       |   |  |   |   |   |                              |   |  |  |  |
|-------------------|--|---|--|---|---|---|------------------------------|---|--|--|--|
|                   | Project Support  |   |  |   |   |   |                              |   |  |  |  |
| Type of Interface | Task<br>(Interface)  | ETS   | D&D  | FSS   | USEC  | Other Site<br>Users                                 | D&D Contract<br>Requirements | Cost Allocations  |  |  |  |
|                   | Technical Support for Annual Report to Congress on Environment, Safety, and Health Conditions. | Provides information and support to D&D contractor. | Provides technical support to DOE for Annual Report to Congress on Environment, Safety, and Health Conditions after the incumbent infrastructure contract expires. | Provides information and support to D&D contractor. | Provides information and support to D&D contractor. | Provides information and support to D&D contractor. | C.2.7.3                      | D&D contractor will<br>bear cost burden for<br>this task. |  |  |  |